AMENDMENT OF SOLICITATION/MODIFICATI		ON OF CONTRACT		1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
55	2007JUN27	SEE SCI	EDULE			
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A				
U.S. ARMY TACOM LCMC		DCMA DETRO	Т			<u></u>
SFAE-GCS-BCT-P		U.S. ARMY TANK & AUTOMOTIVE COMMAND				
LEON WILSON (586)753-2076		(TACOM)				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ATTN: DCMAE-GJD WARREN, MI 48397-5000				
WEAPON SYSTEM: WPN SYS: KZ		WARREN, MI	40397-30	.00		
EMAIL: LEON.WILSON1@US.ARMY.MIL		:	SCD A	PAS NONE	ADP I	₽Т НQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmei	nt Of Solicitation	No.
GM GDLS DEFENSE GROUP, LLC						
38500 MOUND ROAD				9B. Dated (See	Itom 11)	
STERLING HEIGHTS, MI 48310-3260				9B. Dated (See	item 11)	
				10A. Modificat	tion Of Contract	/Order No.
			X	10110 1110 011110		014011101
TANK DIGINAGO I Ducinosa Doufe	in in- II C		L	DAAE07-00-D-	M051/0008	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	10B. Dated (Se	e Item 13)	
Code ^{1NLE2} Facility Code				2001JUN20		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If red ACRN: BD NET INCREASE: \$1,941,607.0	Juired) O					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
— D. TIL. AL N L L.C 4.00 . L		The Administrative (hanges (su	ich as changes i	in paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T			ges (se	on the changes	pujg viiico,	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (<u> </u>					
	e v	0 / 0		Ū		,
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore change	ed, remains uncl	anged and in full force
and effect.		461.37	1000	200	O Ret (TE	• •
15A. Name And Title Of Signer (Type or print)	1	16A. Name . SANDRA E.			Officer (Type or	· print)
				S.ARMY.MIL (5	86)753-2072	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		_				
(Signature of person authorized to sign)	-	By	anoturo o	/SIGNED/ f Contracting C)fficor)	2007JUN27
NSN 7540-01-152-8070	L	30-105-02	Snatute 0.			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4
	PHN/SHN DAAE07-00-D-M051/0008 MOD/AMD 55	

Name of Offeror or Contractor: \mbox{gm} gdls defense group, \mbox{llc}

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this unilateral Modification 55 is to exercise the option identified at Special Provision H.7.4.1 for the completion of all Fielding and NET activities in support of the 6th SBCT (56th PANG).
- 2. The option period of performance if from Oct 2007 through Dec 2007.
- 3. Funding is added to CLIN 4001AZ in the CPFF amount of \$1,941,607.
- 4. As a result of this Modification 55, the contract is increased by \$1,941,607.
- 5. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0060 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AMD 55

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	SECURITY CLASS: Unclassified				
1001					
4001AZ	OPTION TO COMPLETE NET/FIELDING				\$1,941,607.00
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	NOUN: OPTION FOR NET/FLDG-56TH PANG				
	PRON: X17GX399X1 PRON AMD: 01 ACRN: BD				
	AMS CD: 31107180005				
	Reference Section H.7.4.1				
	Estimated Cost: \$1,785,077				
	FCCM: \$ 336				
	Fixed Fee: \$ 156,194				
	CPFF: \$1,941,607				
	CLIN changed by Mod 55				
	Clin Changed by Mod 33				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-DEC-2007				
	\$ 1,941,607.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0008

MOD/AMD 55

Page 4 of 4

Name of Offeror or Contractor: \mbox{gm} gdls defense group, \mbox{llc}

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT ITEM MIPR AMOUNT AMOUNT 4001AZ X17GX399X1 BD 2 \$ 0.00 \$ 1,941,607.00 1,941,607.00

31107180005 7GXP06

A17P30052RX1

NET CHANGE \$ 1,941,607.00

NET CHANGE \$ 1,941,007.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 BD
 21
 72033300075R5R07P31107125FB
 \$20113
 W56HZV
 \$ 1,941,607.00

NET CHANGE \$ 1,941,607.00

PRIOR AMOUNT INCREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 90,895,304.01 \$ 1,941,607.00 \$ 92,836,911.01

ACRN EDI ACCOUNTING CLASSIFICATION

BD 21 070920330000 S20113 75R5R073110718000525FB 7GXP06S20113 W56HZV